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State of Maryland Procurement Agency Activity Report Department of Information Technology

BPW Award Date and Agenda Item Item and Category Method # Bids Original Contract Amount Fund Source E75B9400020 TOR \$199,569.86 GF-100.00% 3/23/2011 Contractor Name, City, State Original Contract Number Using Agency MARYLAND STATE LOTTERY AGENCY **IPC TECHNOLOGIES** 060B1400048 RICHMOND VA Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) PROVIDE PHONE SYSTEM FOR THE MD LOTTERY GAMING CONTROL AGENCY (TELECOMMUNICATIONS EQUIPMENT AND RELATED SERVICES) FOR THE MITEL MY VOICE CONNECT PBX III Master Contract BPW Award Date and Agenda Item 2 Item and Category Method # Bids Original Contract Amount Fund Source 060B9400147 TOR \$159,677.10 100.00% 10/17/2012 GF-4-IT Contractor Name, City, State Using Agency Original Contract Number **DEPARTMENT OF INFORMATION TECHNOLOGY EN-NET SERVICES LLC** 060B2490021 **FREDERICK** MD Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) POWERBROKER SOFTWARE PROTECTS END USERS, PREVENTS AND CONTAINS BREACHES AND REDUCES HELP DESK CALLS ON MICROSOFT WINDOWS DESKTOPS AND SERVERS. **COTS Master Contract** BPW Award Date and Agenda Item 3 Item and Category Method # Bids Original Contract Amount Fund Source \$66,019.00 J01B0600006 TOR GF-100.00% 10/17/2012 4-IT Contractor Name, City, State Using Agency Original Contract Number MDOT, OFFICE OF THE SECRETARY SHI INTERNATIONAL CORP 060B2490024 **SOMERSET** Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) PROVIDE FOUR MONTHS OF OFFICE 365 ADVANCED THREAT PROTECTION TO THE MD DEPT. OF MOTOR VEHICLES (One approved reseller on this contract) Microsoft Software & Services Large Account Reseller Master Contract BPW Award Date and Agenda Item Item and Category Method # Bids Original Contract Amount Fund Source F50P9400592 TOR \$189,960.00 GF-100.00% 4/3/2013 3-IT Contractor Name, City, State Using Agency Original Contract Number DEPARTMENT OF INFORMATION FEDERAL STAFFING RESOURCES **TECHNOLOGY** 060B2490023 ANNAPOLIS MD Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) LAWRENCE SCISLOWICZ - VOICE OVER INTERNET PROTOCOL PROJECT MANAGER CATS+ Master Contract

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State of Maryland Procurement Agency Activity Report Department of Information Technology

BPW Award Date and Agenda 5 Item and Category Method # Bids Original Contract Amount Fund Source Item GF-M00B9400491 TOR \$50,000.00 100.00% 8/10/2011 3-IT Contractor Name, City, State Original Contract Number Using Agency MD DEPARTMENT OF HEALTH **NICUSA INC** 060B7400004 **OLATHE** Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) THIS PURCHASE ORDER IS TO PAY FOR THE TRANSACTION FEES FOR REGISTRANT CDS RENEWAL FEES UNDER OFFICE OF CONTROLLED SUBSTANCES ADMINISTRATION'S ORIGINAL CONTRACT WITH NICUSA. (Single bid/awardee for this contract) Maryland Self-Funded eGovernment Services BPW Award Date and Agenda Item Fund Source Item and Category Method # Bids Original Contract Amount 060B9400069 TOR \$77,356.59 GF-100.00% 12/17/2014 4-IT Contractor Name, City, State Original Contract Number Using Agency DEPARTMENT OF INFORMATION MCI COMM SERVICES INC DBA VERIZON BUS **TECHNOLOGY** F50B4400028 SILVER SPRING MD Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) DATA TELECOM SERVICES PHASE 133 - INSTALL AT A NEW LOCATION Data Telecommunications BPW Award Date and Agenda Item Item and Category Method # Bids Original Contract Amount Fund Source J04B9400046 TOR \$96,000.00 GF-100.00% 3/23/2011 3-IT Contractor Name, City, State Using Agency Original Contract Number MOTOR VEHICLE ADMINISTRATION MS TECHNOLOGIES CORPORATION 060B1400048 **ROCKVILLE** Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) PROVIDE INTERIM LABOR FOR AGENCIES THAT ARE TRANSITIONING BETWEEN MAINTENANCE CONTRACTS. PBX III Master Contract BPW Award Date and Agenda Item Item and Category Method # Bids Original Contract Amount Fund Source 060B9400152 TOR \$144,740.58 GF-100.00% 9/19/2012 6-IT Contractor Name, City, State Using Agency Original Contract Number DEPARTMENT OF INFORMATION **TECHNOLOGY** OAKLAND CONSULTING GROUP INC 060B2490021 LANHAM Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option) IT AUTOMATION ENGINE THAT IS NEEDED TO AUTOMATE CLOUD PROVISIONING, CONFIGURATION MANAGEMENT, APPLICATION DEPLOYMENT AND INTRASERVICE ORCHESTRATION. COTS 2012 Master Contract

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						BPW Award Date and Agenda
9	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	Item
	060B9400166	TOR	3	\$132,151.03	GF- 100.00	% 9/19/2012
	S					6-IT
	Using Agency		Contractor Name, City, State		Original Contract Number	
	DEPARTMENT OF INFORMATION					
	TECHNOLOGY		DLT SOLUTIONS LLC		060B2490021	
				HERNDON	VA	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	POWEREXCHANGE ENABLES I.T. ORGANIZATIONS TO RETRIEVE ALL SOURCES OF ENTERPRISE DATA WITHOUT HAVING TO					
	DEVELOP CUSTOM DATA-ACCESS PROGF			GRAMS.		
						COTS 2012 Master Contract
						BPW Award Date and Agenda
10	Item and Category	Mathad	# Bids	Original Contract Amount	Fund Source	Item
10						
	060B9400170	TOR	2	\$146,356.63	GF- 100.00	• •
	S			Contract on Name C	4 C4-4-	6-IT
	Using Agency			Contractor Name, Co	ty, State	Original Contract Number
	DEPARTMENT OF INFORMATION					
	TECHNOLOGY		CARAHSOFT TECHNOLOGY CORP		060B2490021	
				RESTON	VA	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	MONGO DB IS A CROSS-PLATFORM DOCUMET-ORIENTED DATABASE PROGRAM WHICH COMES WITH THE SCALABILITY,					
		U33-PLA			TO CHARLET WITH CITY	DIVIES WITH THE SCALABILITY,
				DAD BALANCING, AND FILE STO		OIVIES WITH THE SCALABILITY,
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11	FLEXIBILITY WITH Q	UERY, IN	NDEXING, LO	DAD BALANCING, AND FILE STO		COTS 2012 Master Contract
11		UERY, IN	NDEXING, LO	OAD BALANCING, AND FILE STO	RAGE.	COTS 2012 Master Contract BPW Award Date and Agenda Item
11	FLEXIBILITY WITH Q	Method	# Bids	DAD BALANCING, AND FILE STO	RAGE. Fund Source	COTS 2012 Master Contract BPW Award Date and Agenda Item
11	Item and Category 060B9400169 S	Method	# Bids	Original Contract Amount \$198,708.05	Fund Source GF- 100.00	BPW Award Date and Agenda Item 9/19/2012 6-IT
11	Item and Category 060B9400169 S Using	Method TOR Agency	# Bids	OAD BALANCING, AND FILE STO	Fund Source GF- 100.00	BPW Award Date and Agenda Item 9/19/2012
11	Item and Category 060B9400169 S Using DEPARTMENT O	Method TOR Agency	# Bids	Original Contract Amount \$198,708.05 Contractor Name, Co	Fund Source GF- 100.00 ty, State	BPW Award Date and Agenda Item 9/19/2012 6-IT Original Contract Number
11	Item and Category 060B9400169 S Using DEPARTMENT O	Method TOR Agency	# Bids	Original Contract Amount \$198,708.05	Fund Source GF- 100.00 ty, State	BPW Award Date and Agenda Item 9/19/2012 6-IT
111	Item and Category 060B9400169 S Using DEPARTMENT O	Method TOR Agency FINFORIOLOGY	# Bids 2	Original Contract Amount \$198,708.05 Contractor Name, Co	Fund Source GF- 100.00 ty, State OGY CORP VA	BPW Award Date and Agenda Item 9/19/2012 6-IT Original Contract Number
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